AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)			
P00424	2004MAR05	SEE SCI	HEDULE						
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)		Code S1501A			
TACOM WARREN BLDG 231		DCMA INDIA							
AMSTA-AQ-ATBA		EMMETT J. B 8899 E. 56T		R					
SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701					
HTTP://CONTRACTING.TACOM.ARMY.MIL			•						
EMAIL: TURNERS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	PT HQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation				
AM GENERAL LLC		•							
105 N NILES AVE			-	OD D-4-1 (C	T4 11)				
SOUTH BEND, IN. 46617-7025				9B. Dated (See	item 11)				
			х	10A. Modifica	tion Of Contract	/Order No.			
				DAAE07-01-C-	9001				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\						
Code OH3G6 Facility Code				10B. Dated (See Item 13) 2000NOV06					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers				
is extended, is not extended.			•	•					
Offers must acknowledge receipt of this ame	endment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:			
(a) By completing items 8 and 15, and return						dment on each copy of the			
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTIO									
change may be made by telegram or letter, p									
opening hour and date specified.									
12. Accounting And Appropriation Data (If red ACRN: MG NET DECREASE: -\$452,708.40	Įuirea)								
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS				
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10.									
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties				
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force			
and effect. 15A. Name And Title Of Signer (Type or print)	<u> </u>	164 Nome	And Title	Of Contracting	Officer (Type or	nnint)			
1371 Hame And True Of Signer (Type of print)	,	STANLEY I	. HARMS	.MIL (586)574		· pr.mt.)			
15B. Contractor/Offeror	15C. Date Signed				. 3401	16C. Date Signed			
			J						
(Signature of person authorized to sign)	-	By	ianeture -	/SIGNED/ f Contracting (Afficar)	2004MAR05			
NSN 7540-01-152-8070		30-105-02	ignature 0			ORM 30 (REV. 10-83)			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00424

Page 2 of 5

Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-Purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTACT: DAAE07-01-C-S001

MODIFICATION: P00424

AMOUNT: (\$452,708.40)

- 1. This bilateral Modification, P00424, is written to remove six M1113s from CLIN 4006AK as the initial step in making configuration changes to all seven M1113s previously acquired by Israel via P00355. After P00424 frees up the funds for the six vehicles, CLIN 4006AQ will be established by a new funding document for acquisition of the vehicles with the configuration changes that will:
 - (1) Delete Swing away Spare Tire Carrier
 - (2) Delete 2 Man Hard Top & Doors w/Closure Kit
 - (3) Delete Carwell
 - (4) Delete Spare Tire
 - (5) Delete Swing Away Spare Tire Carrier Limiter
 - (6) Add battery Holder
- 2. FMS case IS-B-ZAT is currently being amended to officially adjust the vehicle configuration requirement and increase the case line funds. Changes are necessary because the shelter cannot be mounted on the seven M1113s in their current P00355 configuration and the Israeli Defence Force (IDF) agrees that the current hard top must be replaced.
- 3. The description and price for the one P00355 M1113 remains unchanged on CLIN 4006AK because this vehicle was already accepted and shipped to Wolf Coach, MA. Upon implementation of the FMS case amendment, a follow-on modification will be awarded for Livonia rework of the first vehicle and hardware additions to the other six vehicles.
- 4. As a result of this Modification P00424, the contract obligation is decreased by (\$452,708.40) to the new obligation total shown at Section G.
- 5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 375 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

MOD/AMD P00424

Page 3 **of** 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND	PRICES/COSTS				
10067						55 451 46
4006AK	PRODUCTION QUANTITY		1	EA	\$ 75,451.40000	\$ 75,451.40
	NOUN: M1113					
	PRON: J549L037JZ PRON AMD: 02	ACRN: MG				
	AMS CD: ZAT001					
	FMS CASE IDENTIFIER: IS-B-ZAT					
	Base M1113 Vehicle	67,877.28				
	Base Mills venicle	07,077.20				
	Special Equipment:					
	Metric Gauges w/160KM Speedometer	(58.56)				
	12K Geared Hubs & Locknuts	72.75				
	EESS	Included				
	3 Point Seat Belts	Included				
	Sealed Oil & Trans Dipsticks	8.79				
	Dual Fuel Filter	Not Available				
	Duel Oil Filter Constant Drive fan	31.41 (434.85)				
	Dual antennas & Cables	199.71				
	Radio Cables & Tray	Included				
	Anti Corrosion	Included				
	Underbody (Drive Line, Fuel Tank) P					
	Brush Guard	369.07				
	Two Price Wheels w/LRFP	Included				
	Exterior only Yellow Dust Paint	101.35				
	Rear Axle ABEX brake Pads	59.43				
	Front Brake Limiter	44.49				
	200 amp Alternator	Included				
	Remove Turn Signal Cancel Ring	Included				
	Reinforced Frame - Steering Case Delete fire Extinguisher	Included (27.29)				
	Delete Aid Kit	(47.92)				
	Hebrew Decals & Data Plates	107.23				
	International Rear Bumper (Galv)					
	Strap Vehicle Serial No on Engine	No Charge				
	Dot 3 Brake Fluid	No Charge				
	Rear Brake Limiter	Included				
	Side Marker LED's - Harness	No charge				
	Maxi Tool Kit	Included				
	English Operators Manual	45.00				
	Transfer Case sensor Cable Up	Standard				
	Improved Idler & Pitman aRms	17.32				
	Rocker Panel Protection	946.62 TBD				
	Front asymmetric Headlights	108.88				
	Main Harness Protection Kit	9.43				
	Rear Lamp w/Reverse, Fog & Harness	372.47				
	Main Switch below Commander's Seat	279.17				
	Long Term Storage Socket	104.70				
	TCM Relocation	17.35				
	Improved SASTC	374.32				
	2 Door Hard Top w/Closure Kit	3,394.98				
	LPRF Spare Tire	810.01				
	Carwell	72.09				
	SASTC Limiter	26.01				
	Init Vehicle D00255 Drice	¢ 75 /F1 /0				
	Unit Vehicle P00355 Price	\$ 75,451.40				
					i	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/A

MOD/AMD P00424

Page 4 of 5

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	By P00424, six vehicles are being removed from this CLIN and will be added to CLIN 4006AQ with the revised configuration.				
	(End of narrative B001)				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BISK4N32939001 BZ2ZAT L BISK00 3 PROJ CD BRK BLK PT IBB BIS002 DEL REL CD QUANTITY DEL DATE 001 1 30-JAN-2004 FOB POINT: Origin SHIP TO: Contact DCMA for shipping instructions MARK FOR: GOVT OF ISRAEL				
	MINISTRY OF DEFENSE MAZLACH ISRAEL				

CONTINUATION SHEET			FT	I	Page 5 of 5						
				PIIN/SIIN DAAE07-01-C-S001			1 MOD/AMD P00	MOD/AMD P00424			
Name of Offeror or Contractor: AM GENERAL LLC											
ECTION	G - CONTRACT ADMINIS	TRATION	I DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT		
006AK	J549L037JZ	MG	2	\$	528,159.80	\$	-452,708.40	\$	75,451.40		
	ZAT001		4SLJDS								
					NET CHANGE	\$	-452,708.40				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	UNTING CLASS	IFICAT:	ION		STATION		AMOUNT		
rmy	MG	9711	X8242ISO1X6	D1000Z	AT 00131E1ISS2011	3	W56HZV	\$	-452,708.40		

NET CHANGE \$ -452,708.40

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 1,367,959,162.19
 \$ -452,708.40
 \$ 1,367,506,453.79